

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-D, MANAGING GENERAL CONTRACTORS, WITH TURNER CONSTRUCTION COMPANY, INC. / DAVIS & ASSOCIATES, INC., A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$2,500,000 TO PROVIDE RENOVATION AND EXPANSION OF THE DEPARTMENT OF AVIATION SECURITY DIVISION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18100287 (GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDG) and FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDG) 7563000 (AIRPORT) 100287 (GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), entered into Contract No. FC-3007000038-D ("Contract"), Managing General Contractors, with Turner Construction Company, Inc. / Davis & Associates, Inc., a Joint Venture ("Turner/Davis"), pursuant to Resolution 08-R-0490 to provide managing general contractor services; and

WHEREAS, renovation and expansion of the Department of Aviation Security Space / Training Office Reconfiguration - 2010 has been identified as a project necessary to be completed at the Airport due to inadequate available space and a change in how employee security training will be conducted; and

WHEREAS, the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this Project to Turner/Davis in the form of Task Orders under the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to Turner/Davis under the Contract for the Project in a collective amount not to exceed \$2,500,000, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18100287 (General Improvements) 101 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldg) and FDOA: 5502 (Airport Renewal And Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldg) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to Turner/Davis.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Task Order written under this authorization will reconfigure and expand the existing Department of Aviation Security (DOA Security) office space to better facilitate customer flow, increase the capacity of the waiting area, reconfigure classroom to facilitate computer-based Security Identification Display Area (SIDA) training and improve employee work space and administrative areas.

The DOA Security Office currently contains 9,152 square feet. Total programmed space for the reconfigured DOA Security Office is projected to be 12,308 square feet. The additional space is acquired by incorporating an existing common corridor. The reconfigured space will serve to establish six functional areas within the DOA Security: office functions, customer service process, badging process, SIDA training, customs seal process, and administrative auxiliary.

2. Please provide background information regarding this legislation.

Through the effort of the DOA Planning division, a space utilization study of the DOA Security existing office space was conducted. As a result, the following conditions were identified as deficiencies and needing to be resolved:

- Insufficient waiting area. Currently, customers wait in the corridor which impedes on traversing the space and is also an emergency hazard.
- The current floor plan layout separates finger printing and badge processes into two rooms which has been confusing for the customer and also limits cross-functional tasks of the security staff.

- The SIDA training is currently taught in a traditional classroom which must be scheduled in sessions. This project will implement computerized training for SIDA to ensure that the training is available throughout the business hours and to stay abreast with current technology. The current floor plan will not accommodate the new SIDA training process.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Task Order
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 3 Years from the date of execution

4. Fund Account Center (Ex. Name and number): PTAE0: 18100287 (General Improvements) 101 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldg) and FDOA: 5502 (Airport Renewal And Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldg) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

5. Source of Funds: Example: Local Assistance Grant R&E

6. Fiscal Impact: \$2,500,000

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 01/12/09

Anticipated Committee Meeting Date(s): 01/27/10

Anticipated Full Council Date: 02/01/10

Commissioner Signature: 

Chief Procurement Officer Signature: 

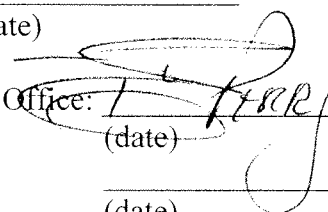
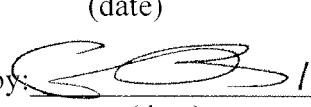
CAPTION

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FINANCIAL IMPACT (if any) \$2,500,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 1/11/10 (date)

Received by Mayor's Office:  Reviewed by:  1/15/10
(date) (date)

Submitted to Council: _____
(date)